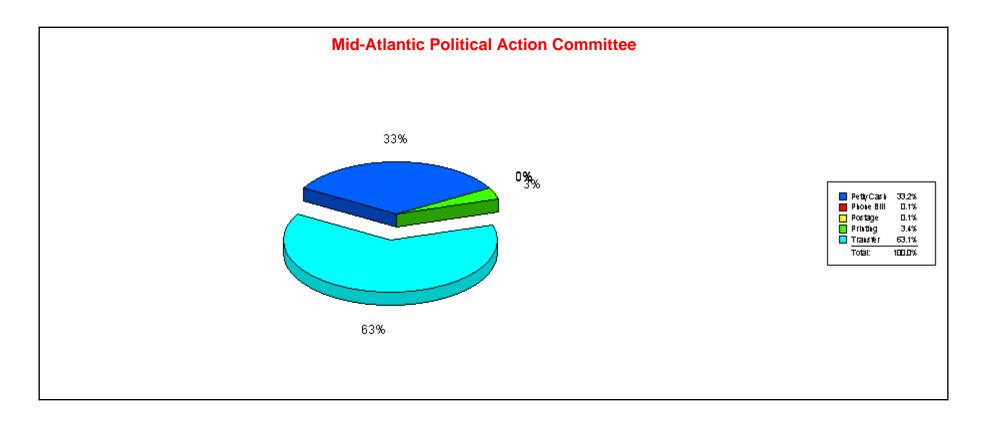
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose August 10th Report, 2004 R/E Report

Mid-Atlantic Political Action Committee

		Amount Spent
Petty Cash		\$15,000.00
Phone Bill		\$50.38
Postage		\$25.70
Printing		\$1,552.95
Transfer		\$28,485.56
	Total	\$45,114.59



Note: This graph is a detail of expenditures reported by Mid-Atlantic Political Action Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mid-Atlantic Political Act	tion Committee		
Payee Name		Amount	Date of Receipt
Petty Cash			
Butsavage & Associates PC		\$15,000.00	06/18/2004
	Subtotal	\$15,000.00	
	Percentage of Total Contribution	33.25%	
Mid-Atlantic Political Act	tion Committee		
Payee Name		Amount	Date of Receipt
Phone Bill			
Verizon		\$25.30	06/18/2004
Verizon		\$25.08	07/15/2004
	Subtotal	\$50.38	
	Percentage of Total Contribution	0.11%	
Mid-Atlantic Political Act	tion Committee		
Payee Name		Amount	Date of Receipt
	non committee	Amount	Date of Receipt
Payee Name		Amount \$13.72	Date of Receipt 07/26/2004
Payee Name Postage			
Payee Name Postage UFCW Minority Coalition	Subtotal	\$13.72	07/26/2004
Payee Name Postage UFCW Minority Coalition		\$13.72 \$11.98	07/26/2004
Payee Name Postage UFCW Minority Coalition	Subtotal Percentage of Total Contribution	\$13.72 \$11.98 \$25.70	07/26/2004
Payee Name Postage UFCW Minority Coalition UFCW Local 400	Subtotal Percentage of Total Contribution	\$13.72 \$11.98 \$25.70	07/26/2004
Payee Name Postage UFCW Minority Coalition UFCW Local 400 Mid-Atlantic Political Act	Subtotal Percentage of Total Contribution	\$13.72 \$11.98 \$25.70 0.06%	07/26/2004 07/26/2004
Payee Name Postage UFCW Minority Coalition UFCW Local 400 Mid-Atlantic Political Act Payee Name	Subtotal Percentage of Total Contribution	\$13.72 \$11.98 \$25.70 0.06%	07/26/2004 07/26/2004
Payee Name Postage UFCW Minority Coalition UFCW Local 400 Mid-Atlantic Political Act Payee Name Printing	Subtotal Percentage of Total Contribution	\$13.72 \$11.98 \$25.70 0.06%	07/26/2004 07/26/2004 Date of Receipt
Payee Name Postage UFCW Minority Coalition UFCW Local 400 Mid-Atlantic Political Act Payee Name Printing	Subtotal Percentage of Total Contribution tion Committee	\$13.72 \$11.98 \$25.70 0.06% Amount	07/26/2004 07/26/2004 Date of Receipt

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Receipt
Transfer		
Progressive Maryland	\$15,000.00	07/26/2004
Rock the Vote Action Fund	\$10,000.00	07/06/2004
Atlantic & Cape May County CLC COPE Fund	\$1,500.00	07/26/2004
PELPAC	\$1,000.00	07/28/2004
AdVentures of Kansas	\$985.56	07/26/2004
Subtotal	\$28,485.56	
Percentage of Total Contribution	63.14%	

Total: \$45,114.59